

Juy 17th, 2007

## TWO WAY MEMORANDUM

TO: FROM:

OGC Docket O Anh Vuong A Accounting Technician

SUB IECT.

Account Determination for Funds Received

SODUECI.	Account Determination for Lando Accounted
We recently The check is amounts of corresponde the funds sh name associ	received a check from National Association of Realton number 339641 dated July 11 <sup>th</sup> , 2007, in the \$78,000.00. A copy of the check and all ence are attached. Please indicate below which account hould be deposited and give the MUR/Case number and lated with the deposit
#5=##==	
TO:	Anh Vuong Accounting Technician
FROM:	OGC Docket
SUBJECT:	Disposition of Funds Received
In reference to the above check in the amount of \$78,000.00, the MUR/Case number is 5577/5620 and in the name of National Association of Realtors. Place this deposit in the account indicated below:	
	Budget Clearing Account (OGC), 95F3875.16
	Civil Penalties Account, 95-1099.160
	Other:
Lim Ca	7-18-07 Date
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